## Sanitized - Approved For Release 1074 RDP61-00763 A000300090001-2

SAPC-15457 Cy / of / 7 May 57

MEMORANDUM TO: Project Comptroller

SUBJECT:

General - Administrative/Finance

25X1A

Specific - Documents for

1. Forwarded herewith are:

(A) Invoice in duplicate for construction of Storage Warehouse and including certification of acceptance by

25X1A

- (B) Twelve month guarantee by the company in duplicate. One copy has been retained at 25X1A
- (C) Receipt for check turned over to their representative.

25X1A

Att: as shown